

15/5/2019

INS. CASE OWNER:

Lynthin

CC 4 / AXA1901 040511

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Bryan

DOI:

12/6/2019

Date / Time:

12/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 4870Z

Name of Insured:

DONGJON PILL

Insured Tel No.:

6316 3461

HP:

D.O.A.:

7/6/19

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SE WAM DURAI

Driver Tel No.:

(V/L YES / NO)

Claim No.:

S9M02P25 / 12/2/19

Policy No.:

GAMV487

Make / Model:

NISSAN

Place of Accident:

EN T. 14 ST

INSRS:
WSP:
Tel:
Liability:
RMKS:

01

INSRS:
WSP:
Tel:
Liability:
RMKS:Amari
TPINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

17/07/19

SHD3231P - N/A 14/07/2019 - 14/07/2019 - 14/07/2019

GBF4870Z - X

Jayan 4/3 16500 - nit 12 days of

- 27/10 - send W/L TP AVP upload in SE.
- 6/3 - (Pending 01 LOR)
- 12/3 - TO call or on 11/3/2020.
- 12/3 - 01 LOR in, TO seek mandate.
- 12/3 - Pending mandate approval.
- 12/3 - off G/S 120K (Pending acceptance)
- 12/3 - rectify G/L 120K, DV (Pending acceptance)
- 12/3 - DV in, file recti MC to close.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OL:

After call ltr to OL:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OL:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Bryan

Repair Cost:

US

SS

16,500.00

(12

days)

Reduction:

2,934.78

%

44

Email

Call

FINAL SETTLEMENT

Date/Time:

12/3/2020

Confirm with

William

Email

Cal

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100%

Repair Cost:

(W/LTR)

SS

16,555.00

Loss of Rental (LOR):

SS

1690.05

(15

days)

x

\$112.67

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

750.00

(\$

50

x

15 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

20,097.05

Global Sum SS:

20,000.00

FINAL PAYMENT

Date/Time:

12/3/2020

Confirm with:

William

Email

Cal

Payee 1:

SS

20,000.00

Name 1:

Chunni motor wave Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

XGIA.

REF:

P1000000

ASSIGNMENT

COB July 2024

28 2016 July

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

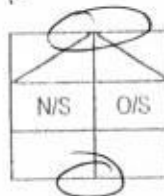
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 12x days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: 8HD3231P

Yt Regn: 2016 July

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai I40

c.c 1685

Colour: Blue

A/C: Insured / Std / NI / NA

Sp. Reading: 525857

T/Radio: Insured / Std / NI / NA

Eng/No: D4FDGU660668

C/No: KMHLB41UMGU092271

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/60 R26

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Hankook

Front

Rear

P/Bal. S mm

R/Bal. S mm

L/Bal. S mm

L/Bal. S mm

D.O.A. 07/08/2019

D.O.I. 12/06/2019

Survey held at

Chunni TMC

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

Front & Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

AXA GBF 48702

BV TBA → submit PA

(Red - \$12,934.78 / 441.)

17/07/19 Jumper 2/5 16500/- - it 12 days gr

* 12 repair days + 1 PRS + 2 sundays = 15 days.

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I: (\$)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

Survey Fee:

Transportation:

) \$ RS. 34

) Photos:

) Others:

TOTAL

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>broken</i>			\$ 1,110.10
	Radiator Grille H Emblem <i>NH</i>			\$ 120.30
	Front Bumper Cover <i>distorted / mainly broken</i>			\$ 1,052.20
	Front Bumper Sponge <i>trim</i>			\$ 99.20
	Front Bumper Reinforcement <i>Dented</i>			\$ 402.10
	Front Bumper Bracket Top (LH/RH) <i>NH</i>	S	22.40	\$ 44.80
	Front Bumper Bracket (LH/RH) <i>NH</i>	S	24.60	\$ 49.20
	Headlamp Support Top Cover <i>NH</i>			\$ 222.60
	Headlamp Support Panel Assy <i>crack / BT</i>			\$ 907.40
	Headlamp (LH/RH) <i>mainly broken</i>	S	1,388.00	\$ 2,776.00
	Radiator <i>BT / punctured</i>			\$ 698.30
	Radiator Fan Blade, Cowling, Motor Assy <i>NH</i>			\$ 792.95
	Radiator Bracket (RH/LH) <i>NH</i>	S	6.50	\$ 13.00
	Radiator Guard <i>NH</i>	S	20.00	\$ 40.00
	Horn Unit (LH/RH) <i>broken</i>	S	73.80	\$ 147.60
	Aircon Condenser <i>BT</i>			\$ 927.50
	Inter Cooler <i>BT / punctured / BT</i>			\$ 1,032.50
	Inter Cooler Mounting (2 PCS) <i>NH</i>			\$ 25.90
	SUB TOTAL		9273.20	\$ 10,461.65
	LESS 20%		7418.56	\$ 2,092.33
	DISCOUNTED TOTAL			\$ 8,369.32
				<i>2418.56</i>
	Front Number Plate <i>crack</i>			\$ 25.00
	Front No Plate Trim Cover <i>NH</i>		25.00	\$ 30.00
				\$ 55.00
				<i>25</i>
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Aircon & Refill Gas		810.00	\$ 150.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR			\$ 1,980.00
				<i>810</i>

SHD 3231P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid <i>Dented</i>			\$ 2,174.90
	Boot Lid Rubber <i>distorted</i>			\$ 96.50
	Boot Lid Hinge (LH/RH) <i>HH</i>	\$	142.30	\$ 284.60
	Boot Lid Lock Upper <i>BT</i>			\$ 102.60
	Boot Lid Lock Lower <i>BT</i>			\$ 31.70
	Boot Lid 'H' Emblem <i>WLC</i>			\$ 28.70
	Boot Lid CRDI Plate <i>WLC</i>			\$ 27.90
	Boot Lid Lamp (LH/RH) <i>CRDC</i>	\$	565.60	\$ 1,131.20
	Licence Lamp (LH/RH) <i>HH</i>	\$	33.95	\$ 67.90
	Boot Lid Trimboard <i>turn</i>			\$ 116.40
	Boot Lid Trimboard Clips (10pcs) <i>WLC</i>			\$ 11.00
	Bootlid Moulding <i>wandy CRDC WLC</i>			\$ 85.00
	Bootlid i40 Emblem <i>WLC</i>			\$ 27.90
	Bootlid Lower Garnish <i>WLC wandy CRDC</i>			\$ 227.90
	Rear Bumper <i>Dented</i>			\$ 553.00
	Rear Bumper Reinforcement <i>CRDC / Dented</i>			\$ 428.40
	Rear Bumper Reinforcement Bracket (LH/RH) <i>BT</i>	\$	80.30	\$ 160.60
	Rear Bumper Clip 10 pcs <i>WLC</i>			\$ 22.00
	Rear Bumper Bracket <i>HH</i>	\$	35.60	\$ 71.20
	Rear Bumper Sponge <i>turn</i>			\$ 118.40
	Rear Bumper Under Cover <i>distorted</i>			\$ 228.00
	Rear Bumper Reflector Lamp (LH) <i>HH</i>			\$ 30.60
	Tail Lamp (LH/RH) <i>CRDC wandy</i>	\$	697.80	\$ 1,395.60
	Rear Panel <i>Dented</i>			\$ 526.70
	Rear Panel Garnish <i>wandy distorted</i>			\$ 57.70
	Rear Panel Lower Panel <i>Dented</i>			\$ 495.50
	Spare Tyre Holder <i>broken</i>			\$ 223.10
	Spare Tyre Panel <i>WLC Dented</i>			\$ 852.80
	Spare Tyre Panel Cushion <i>WLC</i>			\$ 209.05
	Rear Towing Hook <i>HH</i>			\$ 94.60
	Member Assy- Rear Floor Centre <i>HH</i>			\$ 570.40
	Exhaust Pipe Insulator <i>HH</i>	\$	58.55	\$ 117.10
	Exhaust Silencer <i>distorted / BT</i>	\$	967.70	\$ 1,935.40
	Exhaust Pipe Hanger <i>HH</i>	\$	58.55	\$ 117.10
	Exhaust Pipe Centre <i>HH</i>			\$ 730.10
	Rear Fender With Housing (LH) <i>Dented</i>		2020.20	\$ 4,736.80
	Rear Fender Inner Lining (LH) <i>HH</i>			\$ 169.30
	Rear Windscreen Moulding <i>WLC</i>			\$ 28.30
			13107.20	
			10485.76	
	SUB TOTAL			\$ 18,285.95
	LESS 20%			\$ 3,657.19
	DISCOUNTED TOTAL			\$ 14,628.76
				10485.76
	Boot Lid Comfort Logo & Tel No. Sticker <i>WLC</i>			\$ 30.00
	Rear Bumper Reverse Sensor <i>Down</i>			\$ 135.70
	Rear Bumper Rubber Mat <i>WLC</i>			\$ 50.00
	Rear Windscreen Sealant <i>WLC</i>			\$ 46.00
			261.70	
				\$ 261.70

Nett ✓

Nett ✓

Nett ✓

Nett ✓

SHD 3231P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,800.00 1000/-
	Spray Painting Charge			\$ 1,500.00 800/-
	Wiring Charge			\$ 50.00 30/-
	Tuff Kote			\$ 100.00 40/-
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00 80/-
	Remove/Refix Rear Windscreen Glass			\$ 120.00 80/-
	Remove/Refix Reverse Sensor			\$ 120.00 40/-
	Remove/Refix Exhaust Pipe			\$ 300.00 60/-
			2130.00	
	TOTAL LABOUR			\$ 4,140.00
				2130
	ESTIMATE TOTAL			\$ 29,434.78
			21131.02	
			4/316500/-	
	12/06/2019 @ 1645h N/A Antenna 12 2/5mm 12 days. Ryan LKK Auto 8			
	LKK Auto Consultants hence notify the Repairer of the following: • To resurvey before/after spray painting • To display damaged part(s) during resurvey • Parts prices are subject to confirmation • Third party survey is on a "Without Prejudice" basis • No illegal modification(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company Acknowledged by Repairer Signature: Date:			
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

REPAIR ESTIMATE*

AXA

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille			\$ 1,110.10
	Radiator Grille H Emblem			\$ 120.30
	Front Bumper Cover			\$ 1,052.20
	Front Bumper Sponge			\$ 99.20
	Front Bumper Reinforcement			\$ 402.10
	Front Bumper Bracket Top (LH/RH)		\$ 22.40	\$ 44.80
	Front Bumper Bracket (LH/RH)		\$ 24.60	\$ 49.20
	Headlamp Support Top Cover			\$ 222.60
	Headlamp Support Panel Assy			\$ 907.40
	Headlamp (LH/RH)		\$ 1,388.00	\$ 2,776.00
	Radiator			\$ 698.30
	Radiator Fan Blade,Cowling,Motor Assy			\$ 792.95
	Radiator Bracket (RH/LH)		\$ 6.50	\$ 13.00
	Radiator Guard		\$ 20.00	\$ 40.00
	Horn Unit (LH/RH)		\$ 73.80	\$ 147.60
	Aircon Condenser			\$ 927.50
	Inter Cooler			\$ 1,032.50
	Inter Cooler Mounting (2 PCS)			\$ 25.90
	SUB TOTAL			\$ 10,461.65
	LESS 20%			\$ 2,092.33
	DISCOUNTED TOTAL			\$ 8,369.32
	Front Number Plate			\$ 25.00
	Front No Plate Trim Cover			\$ 30.00
				\$ 55.00
	Labour Charge			
	Panel Beating			\$ 1,000.00
	Spray Painting Charge			\$ 250.00
	Wiring Charge			\$ 50.00
	Towing Charge			\$ 50.00
	Remove/Refix Aircon & Refill Gas			\$ 150.00
	Diagnostic & Resetting To Erase Fault Code			\$ 480.00
	TOTAL LABOUR			\$ 1,980.00

SHD 3231P

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Labour Charge			
	Panel Beating			\$ 1,800.00
	Spray Painting Charge			\$ 1,500.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 100.00
	Remove/Refix Cushion & Upholstery Rear			\$ 150.00
	Remove/Refix Rear Windscreen Glass			\$ 120.00
	Remove/Refix Reverse Sensor			\$ 120.00
	Remove/Refix Exhaust Pipe			\$ 300.00
	TOTAL LABOUR			\$ 4,140.00
	ESTIMATE TOTAL			\$ 29,434.78

Service Request Details

Claim

S9M01PZ5

Reference

None 

Loss Date

7 June 2019

Report Date

10 Jun 2019 11:28:00 AM

Request Date

12 June 2019

Due Date

19 June 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SHD3231P

12.25pm 12/6/19
vehicle in
personed by
sue Byen

Model

I40

Service Address

51 Ubi Avenue 1, #01-25, , 408933

Primary Contact/Insured

DONJON PTE LTD

16 BOON LAY WAY, #01-54 TRADEHUB 21, 609965, Singapore

63163461

WINNER@WINNER.COM.SG

Claim Handler

LOH Cynthia

6568804843

cynthia.loh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

Catherine Chong (LKK Auto)

From: Chunni Motor <chunnimotor@gmail.com>
Sent: Monday, 10 June, 2019 10:46 AM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: HO Vincent
Subject: Accident involving veh no: SHD 3231P & GBF 4870Z on 07.06.19
Attachments: 10062019103142.pdf

Categories: Santosh

Dear Sir/Mdm,

We refer the above mentioned matter.

We enclosed herewith the relevant documents for your necessary action.

In line with the new protocol, kindly provide us with the list of surveyors on your panel for assessment of the damaged accident taxi involved.

Kindly survey at AMK Autopoint, Soon Hock Motor, #01-05/06.

Should you have any queries, please do not hesitate to contact Ms Lynn or Ms Irene at 65425119 or 6542 7162

Please appoint your In house surveyors.

Thank you for your kind assistance.

Transfer Fee Enquiry

[> Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No.: GBF4870Z
 Vehicle Type: A50 - Goods (Closed) Van/Van Panel (Delivery)
 Vehicle Attachment 1: No Attachment
 Vehicle Scheme: Normal
 Vehicle Make: NISSAN
 Vehicle Model: NV350 PANEL VAN 2.5 SMT SDR EURO V
 Chassis No.: JN1MC2E26Z0006849
 Propellant: Diesel
 Engine No.: YD25401901A
 Engine Capacity: 2488 cc
 Maximum Power Output: -
 Maximum Laden Weight: 3300 kg
 Unladen Weight: 1800 kg
 Year Of Manufacture: 2016
 Original Registration Date: 15 Nov 2016
 Lifespan Expiry Date: 14 Nov 2036
 COE Category: C - Goods Vehicle & Bus
 PQP Paid: \$43,913.00
 COE Expiry Date: 14 Nov 2026
 Road Tax Expiry Date: 14 Nov 2019
 Inspection Due Date: 14 Nov 2019
 Intended Transfer Date: 10 Jun 2019
 CO2 Emission: 232.00 (g/km)
 CEV/VES Rebate Utilised Amount: -
 CO Emission: -
 HC Emission: -
 NOx Emission: -
 PM Emission: -

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Total Amount Payable:			25.00

You may print this page for reference.

OK

Print

**DONJON PTE LTD**

No. 1 Bukit Batok Crescent,
#03-02 Wcega Plaza, Singapore 658064
Tel.: +65-6316 3461 Fax: +65-6316 3462
Email: enquiries@donjon.com.sg
Registration Number: 200301519-H



CERT NO.: 2015-2-2297
ISO 9001: 2008
CERT NO.: OHS-SS506-0006
SS 506: Part 1: 2009
CERT NO.: OHS-2015-0545
BS OHSAS 18001: 2007

13 March 2020

TO WHOM IT MAY CONCERN

Dear Sir/Mdm

AUTHORISATION

This letter serves to authorize Mr. Selvam Durai, FIN No. F7968852P to drive our company vehicle (GBF4870Z).

If you have any enquires, please contact the undersigned at 63163461.

Yours faithfully
DONJON PTE LTD



Jessica Lim Chin Moi
Manager-HR/Admin



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 17/03/2020

Survey Details:

Date of loss	7-Jun-19
Date of appointment	12-Jun-19
Date of survey	12-Jun-19
Location of survey	CHUNNI MOTOR WORK PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 3231P
Make and Model	HYUNDAI I40
Date of registration	28/7/2016
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 29,434.78
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 18,191.02
Check items (estimate)	\$ -
Labour	\$ 2,940.00
Total	\$ 21,131.02
Lump Sum(if applicable)	\$ 16,500.00

Number of days for repair	12
---------------------------	----



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

12 RECOMMENDED REPAIR DAYS + 1PRS + 2SUNDAYS = 15DAYS

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 17,655.00	W/GST
Loss of use	\$ -	
Loss of rental	\$ 1,690.05	15days x \$112.67
Loss of income	\$ 750.00	15days x \$50
LTA search fees	\$ 2.00	
Others	\$ -	
Proposed Total	\$ 20,097.05	



<MANDATE IA> - S9M01PZ5 (ACCIDENT INVOLVING GBF 4870Z (OI) & SHD 3231P (TP) ON 07/06/2019}

Type

🔔 Question

Message

LIABILITY: 100% BOLA S28 (OI LAST) - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$20,097.05 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL 17/03/2020

Reply



**Re:<MANDATE IA> - S9M01PZ5 (ACCIDENT INVOLVING
GBF 4870Z (OI) & SHD 3231P (TP) ON 07/06/2019}**

Type

🔔 Question

Message

MANDATE APPROVE MAX \$20,097.05

Reply

Your Ref : GBF 4870Z
Our Ref : SHD 3231P

Lim Hoon Lam (Lin Yunnan) c/o
CHUNNI MOTOR WORK PTE LTD
Blk 10 Ang Mo Kio Industrial Park 2A
#03-19 AMK AutoPoint
Singapore 568047

Date : 22/07/19

AXA Co LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Ind Park
Singapore 408933

WITHOUT PREJUDICE

The Motor Claims Department

Dear Sir / Madam,

RE: ACCIDENT INVOLVING SHD 3231P / GBF 4870Z / SDF 911S On 07.06.2019

ALONG Eu Tong Sen Street TWDS Bugis

I am the owner/hirer of motor vehicle/taxi, SHD 3231P, which was involved in the above-mentioned accident.

The motor vehicle/taxi was surveyed by your appointed appraiser at the premises of M/S CHUNNI MOTOR WORK PTE LTD. The accident was caused by your insured's negligent driving and or management of his vehicle. Therefore, I am claiming damages and losses sustained by me against you in connection with the accident based on the appraiser's recommendation.

Our claim is as follows:

1) Cost of Repair	S\$ 17,655.00
2) Loss of Rental	S\$ 1,690.05 (\$112.67 x 15 days)
3) Loss of Income	S\$ 750.00 (\$50 x 15 days)
4) GIA Report Fee	S\$
5) LTA Search Fee	S\$ 2.00
6) Survey Report Fee	S\$
	<u>S\$ 20,097.05</u>

We enclose herewith the following relevant supporting documents :

- a) Authorisation Letter
- b) Final repair bill(s)
- c) LTA Search
- d) GIA report(s)
- e) Insurance Certificate

Kindly look into the matter and revert as soon as possible. Thank you.

Yours faithfully



Attached ccw DSC

CHUNNI MOTOR WORK
PTE LTD

TAX INVOICE

LIM HOON LAM (LIN YUNNAN) APT BLK 83 COMMONWEALTH CLOSE #10-183 SINGAPORE 140083	VEHICLE NO	DATE
	SHD 3231 P	19.07.2019
	MAKE	INVOICE NO
	HYUNDAI	10254
	MODEL	ACC DATE/TIME
	I40	07.06.2019 @ 19:55 HRS

Cost of Repair \$ 16,500.00

Sub-total \$ 16,500.00

Add : 7 % - GST \$ 1,155.00

Total \$ 17,655.00

(SINGAPORE DOLLARS: SEVENTEEN THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY)





LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC4/ASM19010405/Dga3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH		Date : 23-03-2020		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 4870Z	Veh. Inspected	SHD 3231P	
Policy No.	GA274282	Coverage (\$)	0.00	
Claim No.	S9M01PZ5	Excess (\$)	0.00	
Assign From	CYNTHIA LOH	Assign Date	12/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	HYUNDAI I40	c.c	1685	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	KMHLB41UMGU092271	Colour	BLUE	
Odometer	525857	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	205/60 R16	HANKOOK	5 mm	
L/H Front Tyre	205/60 R16	HANKOOK	5 mm	
R/H Rear Tyre	205/60 R16	HANKOOK	5 mm	
L/H Rear Tyre	205/60 R16	HANKOOK	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT AND REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/06/2019	Inspection Date	12/06/2019	
Survey held at	CHUNNI MOTOR WORK PTE LTD BLK 10 ANG MO KIO IND. PARK 2A, #03-19 AMK AUTOPOINT SINGAPORE 568047.			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		12 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 3231P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	RADIATOR GRILLE (CONSISTENT)	BROKEN	1,110.10	1,110.10
1	RADIATOR GRILLE H EMBLEM (CONSISTENT)	NECESSARY	120.30	120.30
1	FRONT BUMPER COVER (CONSISTENT)	DISTORTED / MTG BROKEN	1,052.20	1,052.20
1	FRONT BUMPER SPONGE (CONSISTENT)	TORN	99.20	99.20
1	FRONT BUMPER REINFORCEMENT (CONSISTENT)	DENTED	402.10	402.10
2	FRONT BUMPER BRACKET TOP (LH/RH) @ \$22.40 (CONSISTENT)	NOT NECESSARY	44.80	-
2	FRONT BUMPER BRACKET (LH/RH) @ \$24.60 (CONSISTENT)	NOT NECESSARY	49.20	-
1	HEADLAMP SUPPORT TOP COVER (CONSISTENT)	NOT NECESSARY	222.60	-
1	HEADLAMP SUPPORT PANEL ASSY (CONSISTENT)	CRACKED / BENT	907.40	907.40
2	HEADLAMP (LH/RH) @ \$1388.00 (CONSISTENT)	MTG BROKEN	2,776.00	2,776.00
1	RADIATOR (CONSISTENT)	BENT / PUNCTURE	698.30	698.30
1	RADIATOR FAN BLADE, COWLING, MOTOR ASSY (CONSISTENT)	NOT NECESSARY	792.95	-
2	RADIATOR BRACKET (RH/LH) @ \$6.50 (CONSISTENT)	NOT NECESSARY	13.00	-
2	RADIATOR GUARD (CONSISTENT) @ \$20.00 (CONSISTENT)	NOT NECESSARY	40.00	-
2	HORN UNIT (LH/RH) @ \$73.80 (CONSISTENT)	BROKEN	147.60	147.60
1	AIRCON CONDENSER (CONSISTENT)	BENT	927.50	927.50
1	INTER COLOR (CONSISTENT)	PUNCTURE / BENT	1,032.50	1,032.50
2	INLET COOLER MOUNTING (CONSISTENT)	NOT NECESSARY	25.90	-
1	BOOT LID (CONSISTENT)	DENTED	2,174.90	2,174.90
1	BOOT LID RUBBER (CONSISTENT)	DEFORMED	96.50	96.50
2	BOOT LID HINGE (LH/RH) @\$142.30 (CONSISTENT)	NOT NECESSARY	284.60	-
1	BOOT LID LOCK UPPER (CONSISTENT)	BENT	102.60	102.60
1	BOOT LID LOCK LOWER (CONSISTENT)	BENT	31.70	31.70
1	BOOT LID 'H' EMBLEM (CONSISTENT)	NECESSARY	28.70	28.70
1	BOOT LID CRDI PLATE (CONSISTENT)	NECESSARY	27.90	27.90
2	BOOT LID LAMP (LH/RH) @ \$565.60 (CONSISTENT)	CRACKED	1,131.20	1,131.20
2	LICENCE LAMP (LH/RH) @ \$33.95 (CONSISTENT)	NOT NECESSARY	67.90	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LID TRIMBOARD (CONSISTENT)	TORN	116.40	116.40
10	BOOT LID TRIMBOARD CLIPS (CONSISTENT)	NECESSARY	11.00	11.00
1	BOOTLID MOULDING (CONSISTENT)	NECESSARY	85.00	85.00
1	BOOTLID I40 EMBLEM (CONSISTENT)	NECESSARY	27.90	27.90
1	BOOTLID LOWER GARNISH (CONSISTENT)	MTG CRACKED	227.90	227.90
1	REAR BUMPER (CONSISTENT)	DENTED	553.00	553.00
1	REAR BUMPER REINFORCEMENT (CONSISTENT)	CRACKED / DENTED	428.40	428.40
2	REAR BUMPER REINFORCEMENT BRACKET (LH/RH) @ \$80.30 (CONSISTENT)	BENT	160.60	160.60
10	REAR BUMPER CLIPS (CONSISTENT)	NECESSARY	22.00	22.00
2	REAR BUMPER BRACKET @ \$35.60 (CONSISTENT)	NOT NECESSARY	71.20	-
1	REAR BUMPER SPONGE (CONSISTENT)	TORN	118.40	118.40
1	REAR BUMPER UNDER COVER (CONSISTENT)	DISTORTED	228.00	228.00
1	REAR BUMPER REFLECTOR LAMP (LH) (CONSISTENT)	NOT NECESSARY	30.60	-
2	TAIL LAMP (LH/RH) @ \$697.80 (CONSISTENT)	MTG CRACKED	1,395.60	1,395.60
1	REAR PANEL (CONSISTENT)	DENTED	526.70	526.70
1	REAR PANEL GARNISH (CONSISTENT)	MTG DEFORMED	57.70	57.70
1	REAR PANEL LOWER PANEL (CONSISTENT)	DENTED	495.50	495.50
1	SPARE TYRE HOLDER (CONSISTENT)	BROKEN	223.10	223.10
1	SPARE TYRE PANEL (CONSISTENT)	DENTED	852.80	852.80
1	SPARE TYRE PANEL CUSHION (CONSISTENT)	NOT NECESSARY	209.05	-
1	REAR TOWING HOOK (CONSISTENT)	NOT NECESSARY	94.60	-
1	MEMBER ASSY - REAR FLOOR CENTRE (CONSISTENT)	NOT NECESSARY	570.40	-
2	EXHAUST PIPE INSULATOR @ \$58.55 (CONSISTENT)	NOT NECESSARY	117.10	-
2	EXHAUST SILENCER @ \$967.70 (CONSISTENT)	DISTORTED / BENT	1,935.40	1,935.40
2	EXHAUST PIPE HANNGER @ \$58.55 (CONSISTENT)	NOT NECESSARY	117.10	-
1	EXHAUST PIPE CENTRE (CONSISTENT)	NOT NECESSARY	730.10	-
1	REAR FENDER (LH) (CONSISTENT)	DENTED	4,736.80	2,020.00
1	REAR FENDER INNER LINING (LH) (CONSISTENT)	NOT NECESSARY	169.30	-
1	REAR WINDSCREEN MOULDING (CONSISTENT)	NECESSARY	28.30	28.30
	LESS 20% DISCOUNT		-5,749.52	-4,476.08
			22,998.08	17,904.32

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>SPECIAL NETT ITEMS</u>			
1	FRONT NUMBER PLATE (SN) (CONSISTENT)	CRACKED	25.00	25.00
1	FRONT NO PLATE TRIM COVER (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT LID COMFORT LOGO & TEL NO. STICKER (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	REAR BUMPER REVERSE SENSOR (SN) (CONSISTENT)	DAMAGED	135.70	135.70
1	REAR BUMPER RUBBER MAT (SN) (CONSISTENT)	NECESSARY	50.00	50.00
1	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NECESSARY	46.00	46.00
			316.70	286.70
	<u>LABOUR</u>			
	PANEL BEATING.		2,800.00	1,500.00
	SPRAY PAINTING CHARGE.		1,750.00	1,000.00
	WIRING CHARGE.		100.00	60.00
	TOWING CHARGE.	NOT NECESSARY	50.00	-
	REMOVE / REFIX AIRCON & REFILL GAS.		150.00	80.00
	DIAGNOSTIC & RESETTING TO ERASE FAULT CODE.	NOT NECESSARY	480.00	-
	TUFF KOTE.		100.00	40.00
	REMOVE / REFIX CUSHION & UPHOLSTERY REAR.		150.00	80.00
	REMOVE / REFIX REAR WINDSCREEN GLASS.		120.00	80.00
	REMOVE / REFIX REVERSE SENSOR.		120.00	40.00
	REMOVE / REFIX EXHAUST PIPE.		300.00	60.00
			6,120.00	2,940.00
	GRAND TOTAL		29,434.78	21,131.02
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			16,500.00

Report Ref No. CC4/ASM19010405/Dga3s2

ANG BRYAN TANI

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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